

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES K. ARMES III
2255 University Pkwy
Leesville, LA 71446

2. Office Sought (Include title of office as well)

State Representative
Vernon/Leesville
30

OFFICE USE ONLY

Report Number: 38547

Date Filed: 1/27/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2014.

James K. Armes III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-238-7004

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,250.00
2. In-kind Contributions (Schedule A-2)	\$ 307.33
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,557.33
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,557.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,447.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,447.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,195.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,557.33
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,447.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 307.33
18. Funds on hand at close of reporting period	\$ 3,998.67

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,057.33
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal St. Suite 3000 new orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/18/2012	\$150.00	\$0.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/06/2012	\$250.00	\$0.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2012	\$500.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/18/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS COMPANY 450 laurel St. Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$0.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$0.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$0.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$0.00
INDEPENDENT RX LA'S INDEPENDENT COMMUNITY PHA 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$500.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$250.00	\$0.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMM One American Place Ste. 2040 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$500.00	\$0.00
PAUL PERKINS P.O. Box 718 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$1,000.00	\$0.00
SMITH STAG LLC 365 Canal St. Ste. 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
UEPAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4th St. Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
WALGREENS FAMILY OF COMPANIES 104 Wilmot Rd. MS#1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$750.00 </u>	TOTAL (complete only on last page of this schedule)	<u> \$ 5,500.00 </u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	food and beverages for rund raiser	02/17/2012	\$57.33	\$0.00
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	design distrubtion of fund raiser invitations	02/16/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$307.33	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 307.33	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$57.33 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 57.33 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4 CORNERS CUSTOM FRAMES 812 Dennis Ave. Leesville, LA 71446	02/08/2012	framing artwork for office	\$ 262.00
AAA REPAIR SERVICE 5923 Glen Cove Baton Rouge, LA 70809	05/07/2012	Repairs to shower	\$ 325.00
AT&T LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446	02/29/2012	phone	\$ 272.48
AT&T LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446	02/29/2012	cell supplies	\$ 32.69
AT&T LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446	10/03/2012	phone supplies	\$ 163.50
AT&T , PA	09/26/2012	phone accessories	\$ 159.60
ACADEMY SPORTS 3205 N. MacArthur Alexandria, LA 71301	06/12/2012	reimbursed campaign with personal funds on 2-1-2013	\$ 199.38
AMERICAN LEGION RIDERS POST 145 304 E. North St. Leesville, LA 71446	09/04/2012	dues	\$ 30.00
3. SUBTOTAL (optional)			\$1,444.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANACOCO MERCANTILE 1678 Front St. Anacoco, LA 71403	09/28/2012	gas	\$ 30.00
ANACOCO MERCANTILE 1678 Front St. Anacoco, LA 71403	11/27/2012	gas	\$ 76.74
AQUA SPRINGS WATER Section Line Rd. Leesville, LA 71446	09/10/2012	water	\$ 75.00
BJ'S DINER 1505 S. 5th St. Leesville, LA 71446	01/24/2012	staff lunch	\$ 87.32
BJ'S DINER 1505 S. 5th St. Leesville, LA 71446	05/29/2012	staff lunch	\$ 63.02
BJ'S DINER 1505 S. 5th St. Leesville, LA 71446	09/18/2012	staff lunch	\$ 55.00
BJ'S DINER 1505 S. 5th St. Leesville, LA 71446	10/10/2012	staff dinner	\$ 25.00
BASS HAVEN 664 Bass Haven Dr. Anacoco, LA 71403	05/29/2012	gas	\$ 35.84
3. SUBTOTAL (optional)			\$447.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE ROSE SHELL 7080 Hwy. 1 Belle Rose, LA 70341	06/21/2012	gas	\$ 84.07
BEST STOP 615 Hwy. 93 N Scott, LA 70583	06/21/2012	gas	\$ 34.60
BEST WESTERN RICHMOND 5668 Hilton Ave. Baton Rouge, LA 70808	08/17/2012	logging	\$ 105.09
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	04/04/2012	sympathy flowers	\$ 44.90
BUFFET CITY 1782 S. 5th St. Leesville, LA 71446	06/28/2012	staff lunch	\$ 58.22
BURGER KING 3000 Hwy. 112 Lecompte, LA 71346	05/04/2012	reimbursed campaign with personal funds 2-1-13	\$ 5.52
BURGER KING 3000 Hwy. 112 Lecompte, LA 71346	05/18/2012	reimbursed with personal funds 2-1-13	\$ 4.75
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	03/02/2012	lot rent	\$ 510.00
3. SUBTOTAL (optional)			\$847.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	04/04/2012	lot rent	\$ 510.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	04/25/2012	lot rent	\$ 510.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	04/27/2012	propane	\$ 12.54
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	05/24/2012	rent	\$ 510.00
CALCASIEU EXXON 2530 Broad St. Lake Charles, LA 70601	06/20/2012	gas	\$ 25.75
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	05/14/2012	gas	\$ 75.00
CHEVRON PORT BARRE 17634 Hwy. 190 Port Barre, LA 70577	05/21/2012	gas	\$ 101.87
CHRISTIAN DISCOUNT SHOP 165 Main Ave. Britt, IA 50423	03/13/2012	sympathy cards	\$ 32.24
3. SUBTOTAL (optional)			\$1,777.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 1102 S. 5th St. Leesville, LA 71446	01/30/2012	gas	\$ 58.41
CIRCLE K 1102 S. 5th St. Leesville, LA 71446	04/27/2012	gas	\$ 5.58
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	02/03/2012	gas	\$ 120.25
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	02/03/2012	gas	\$ 87.95
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	04/27/2012	gas	\$ 27.45
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	10/03/2012	gas	\$ 21.70
DERIDDER HIGH SCHOOL SOFTBALL 723 O'Neal DeRidder, LA 70634	01/22/2012	sign for field	\$ 100.00
DERIDDER HIGH SCHOOL SOFTBALL 723 O'Neal DeRidder, LA 70634	12/06/2012	sign sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$521.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA WATERFOWL P.O. Box 3128 Bismark, ND 58502	08/20/2012	event sponsor	\$ 60.00
DICK BERRY MEMORIAL GUMBO COOKOFF 101 W. Lee St. Leesville, LA 71446	10/25/2012	event sponsor	\$ 207.00
E&K KWIK STOP 4556 Main St. Anacoco, LA 71403	02/29/2012	gas	\$ 56.15
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	07/27/2012	gas	\$ 41.76
EXXON 171 112 N. Hwy. 171 Lake Charles, LA 70601	06/20/2012	gas	\$ 85.85
EXXON QUIK MART 12724 Hwy. 190W Port Allen, LA 70767	05/15/2012	gas	\$ 98.01
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	11/27/2012	gas	\$ 100.45
FLO'S CAFE 87171 Recreation Rd. 255 E Burkeville, TX 75932	06/25/2012	reimbursed campaign with personal funds 2-1-2013	\$ 25.57
3. SUBTOTAL (optional)			\$674.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF LEESVILLE MAINSTREET 201 S. Third St. Leesville, LA 71446	08/28/2012	event supporter	\$ 36.00
FRIENDS OF NRA 11250 Waples Mill Rd. Fairfax, VA 22030	09/09/2012	event sponsor	\$ 50.00
GBI 1701 S. Fifth St. Leesville, LA 71446	01/30/2012	gas	\$ 81.54
GERALD GUILLORY FARMS 1361 Bruce Ave. Eunice, LA 70535	04/01/2012	Food for event	\$ 352.20
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	02/06/2012	gas	\$ 60.89
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	02/29/2012	gas	\$ 105.50
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	08/07/2012	gas	\$ 121.42
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	09/07/2012	gas	\$ 114.08
3. SUBTOTAL (optional)			\$921.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	09/15/2012	gas	\$ 103.00
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	09/26/2012	gas	\$ 40.00
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	10/15/2012	gas	\$ 50.00
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	11/27/2012	gas	\$ 102.84
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	11/27/2012	gas	\$ 75.20
GILLIS GROCERY 4199 N. Hwy. 171 Lake Charles, LA 70601	01/30/2012	gas	\$ 89.59
GLASS FLOWERS GIFTS & HOME DECOR 511 N. Texas St. DeRidder, LA 70634	08/14/2012	sympathy flowers	\$ 71.25
GREATER BEAUREGARD CHAMBER OF COMMERCE P.O. Box 309 DeRidder, LA 70634	03/12/2012	dues	\$ 135.00
3. SUBTOTAL (optional)			\$666.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	05/16/2012	dues	\$ 185.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	08/20/2012	dinner sponsor	\$ 200.00
HARLAND CHECK PRINTING The Vernon Bank Leesville, LA 71446	09/19/2012	checks	\$ 40.29
HEARTS 4 CODY Catfish Hut Rd. DeRidder, LA 70634	09/15/2012	event sponsor	\$ 55.00
HENRY'S 1803 S. 5th St. Leesville, LA 71446	03/10/2012		\$ 674.90
HEROMAN'S FLORIST 2291 Government St. Baton Rouge, LA 70806	05/04/2012	sympathy flowers - wired	\$ 76.34
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70806	03/12/2012	dues	\$ 50.00
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/25/2012	food	\$ 86.98
3. SUBTOTAL (optional)			\$1,368.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	02/15/2012	gas	\$ 200.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	02/19/2012	gas	\$ 104.31
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/07/2012	gas	\$ 139.17
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/07/2012	gas	\$ 75.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/12/2012	gas	\$ 110.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/24/2012	gas	\$ 50.03
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	04/03/2012	gas	\$ 78.68
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	08/09/2012	gas	\$ 30.00
3. SUBTOTAL (optional)			\$787.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	09/04/2012	gas	\$ 78.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	09/20/2012	gas	\$ 150.38
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	09/26/2012	gas	\$ 100.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/12/2012	gas	\$ 130.28
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/22/2012	gas	\$ 150.00
JOHNSON TEMPLE COGIC P.O. Box 259 Leesville, LA 71496	10/12/2012	sponsor of 88th anniversary celebration	\$ 100.00
KARTCHNERS 24562 Hwy. 190 Krotz Springs, LA 70750	09/21/2012	gas	\$ 58.39
KARTCHNERS 24562 Hwy. 190 Krotz Springs, LA 70750	10/22/2012	gas	\$ 50.87
3. SUBTOTAL (optional)			\$817.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS OF VERNON P.O. Box 1873 Leesville, LA 71496	08/20/2012	club sponsor	\$ 25.00
KIWANIS OF VERNON P.O. Box 1873 Leesville, LA 71496	09/14/2012	club sponsor	\$ 28.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/25/2012	flags	\$ 91.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/14/2012	flags	\$ 123.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/08/2012	flags	\$ 263.00
LA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767	03/12/2012	dues	\$ 50.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Capitol Station Baton Rouge, LA 70804	04/04/2012	House memorabilia	\$ 25.00
LA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	08/14/2012	subscription	\$ 83.00
3. SUBTOTAL (optional)			\$688.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA PUBLIC BROADCASTING 7733 Perkins Rd. Baton Rouge, LA 70810	04/05/2012	event tickets	\$ 300.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	01/30/2012	tickets	\$ 175.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/08/2012	tickets	\$ 3,130.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/29/2012	tickets	\$ 110.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	06/05/2012	tickets	\$ 67.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	06/05/2012	tickets	\$ 67.00
LEAVINES GENERAL STORE 40 Holt Store Rd. Boyce, LA 71409	04/27/2012	gas	\$ 113.51
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	01/30/2012	gas	\$ 20.56
3. SUBTOTAL (optional)			\$3,983.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	05/14/2012	gas	\$ 22.08
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	05/14/2012	gas	\$ 27.74
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	10/03/2012	gas	\$ 36.48
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	10/03/2012	gas	\$ 29.32
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	03/27/2012	gas	\$ 95.69
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	04/27/2012	gas	\$ 83.09
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	01/26/2012	lean clothes	\$ 183.20
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	03/07/2012	dry cleaning	\$ 87.00
3. SUBTOTAL (optional)			\$564.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	08/29/2012	dry cleaning	\$ 287.10
LEESVILLE DAILY LEADER E. Texas St. Leesville, LA 71446	08/15/2012	ad	\$ 35.00
LEESVILLE DAILY LEADER E. Texas St. Leesville, LA 71446	12/12/2012	ad	\$ 35.00
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	06/07/2012	gas	\$ 39.42
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	06/18/2012	gas	\$ 61.14
LOWE'S 2200 McRae St. Leesville, LA 71446	02/07/2012	paint and supplies for office	\$ 112.69
MARKET BASKET 902 N. 5th St. Leesville, LA 71446	09/03/2012	food for event	\$ 80.45
MARKET BASKET 902 N. 5th St. Leesville, LA 71446	10/03/2012	gas	\$ 89.72
3. SUBTOTAL (optional)			\$740.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 902 N. 5th St. Leesville, LA 71446	10/03/2012	supplies for event	\$ 24.66
MARRIOTT HOTELS 7061 Commerce Circle Baton Rouge, LA 70809	10/22/2012	lodging for two day committee meeting	\$ 105.09
MARY VERZWYVELT FOR PARISH COUNCIL 216 Riverview Dr. Natchez, LA 71456	11/12/2012	campaign contribution	\$ 500.00
MCDONALD'S 1638 S. 5th St. Leesville, LA 71446	05/14/2012	reimbursed with personal funds 2-1-13	\$ 15.28
MCKEE'S TEXACO 18461 Johnny B. Hall Rosepine, LA 70659	09/14/2012	gas	\$ 25.00
MENARD BROTHERS 902 Bank Ave. New Iberia, LA 70560	04/24/2012	food for legislative fish fry	\$ 250.11
MENARD BROTHERS 902 Bank Ave. New Iberia, LA 70560	04/24/2012	supplies for event	\$ 103.19
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	04/27/2012	gas	\$ 57.29
3. SUBTOTAL (optional)			\$1,080.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	10/03/2012	gas	\$ 29.33
OUTBACK 3217 S. McArthur Alexandria, LA 71301	10/22/2012	staff lunch	\$ 44.55
PABLOS CHEVRON 2490 Morganza Hwy. New Roads, LA 70760	02/29/2012	gas	\$ 104.38
PICKERING H.S. 180 LeBleu Rd. Leesville, LA 71446	05/15/2012	sponsor for basketball clinic	\$ 50.00
STEPHEN PRESLEY 217 N. Washington St. DeRidder, LA 70634	09/05/2012	food for event	\$ 90.00
STEPHEN PRESLEY 217 N. Washington St. DeRidder, LA 70634	11/27/2012	food for staff lunch	\$ 32.20
PROVENCAL TEXACO Hwy. 117 at Hwy. 120 Provencal, LA 71468	10/03/2012	gas	\$ 116.98
RACETRAC 214 Hwy. 415 Port Allen, LA 70767	06/05/2012	gas	\$ 95.00
3. SUBTOTAL (optional)			\$562.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK 2500 McRae Ave. Leesville, LA 71446	03/09/2012	phone accessories	\$ 32.83
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	01/30/2012	gas	\$ 69.30
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	04/27/2012	gas	\$ 5.14
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	05/15/2012	gas	\$ 80.24
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	06/05/2012	gas	\$ 114.44
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	11/27/2012	gas	\$ 84.35
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	04/27/2012	clean clothes	\$ 9.16
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	04/27/2012	clean clothes	\$ 33.34
3. SUBTOTAL (optional)			\$428.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	05/14/2012	dry cleaning	\$ 55.24
RIDE FOR KIDS P.O. Byx 64 Hornbeck, LA 71439	05/22/2012	sponsor MS fundraiser	\$ 100.00
RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Dr. Suite 515 Lake Charles, LA 70601	08/14/2012	sympathy flowers	\$ 11.65
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/04/2012	dues	\$ 50.00
SWLA YOUTH FOOTBALL ASSOC P.O. Box 1205 DeRidder, LA 70634	11/16/2012	sponsor super bowl	\$ 100.00
SAMMY'S TRUCK STOOP 3601 Hwy. 115 W Bunkie, LA 71322	04/27/2012	gas	\$ 70.04
SAMMY'S TRUCK STOOP 3601 Hwy. 115 W Bunkie, LA 71322	05/29/2012	gas	\$ 97.73
SHAWSON GAS INC. P.O. Box 1529 Leesville, LA 71496	02/08/2012	propane	\$ 430.92
3. SUBTOTAL (optional)			\$915.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	05/07/2012	gas	\$ 95.00
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	06/05/2012	gas	\$ 95.00
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	09/04/2012	gas	\$ 6.85
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	09/04/2012	gas	\$ 45.16
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	10/03/2012	gas	\$ 79.38
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	10/03/2012	gas	\$ 46.33
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	10/03/2012	gas	\$ 50.00
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	10/03/2012	gas	\$ 20.52
3. SUBTOTAL (optional)			\$438.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	11/27/2012	gas	\$ 80.10
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	11/27/2012	gas	\$ 104.80
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	11/27/2012	gas	\$ 73.70
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	11/27/2012	gas	\$ 75.62
SHELL STATION 5602 Airline Hwy. Lottie, LA 70756	05/23/2012	gas	\$ 95.00
SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457	01/30/2012	gas	\$ 49.84
RENE' SIMON 1047 Mason Rd. Arnaudville, LA 70512	06/01/2012	preparation of food for event	\$ 350.00
SOILEAU'S 18638 Johnny B. Hall Memorial Hwy. Rosepine, LA 70659	02/29/2012	food for event	\$ 114.46
3. SUBTOTAL (optional)			\$943.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONIC DRIVE IN 725 MacArthur Dr. Alexandria, LA 71301	05/29/2012	reimbursed campaign with personal funds 2-1-2013	\$ 2.73
SPILLWAY SPORTSMAN 1920 American Way Port Allen, LA 70767	05/15/2012	reimbursed with personal money 2-1-13	\$ 18.26
STEPHENS COUNTRY STORE 18105 Hwy. 8 Leesville, LA 71446	02/29/2012	gas	\$ 49.85
STEPHENS COUNTRY STORE 18105 Hwy. 8 Leesville, LA 71446	02/29/2012	gas	\$ 37.76
STEPHENS COUNTRY STORE 18105 Hwy. 8 Leesville, LA 71446	10/03/2012	gas	\$ 54.43
SUNRISE BAPTIST CHURCH 1326 Muldrow DeRidder, LA 70634	03/15/2012	sponsor of spring break program	\$ 50.00
T&M MASTER 701 Nolan Trace Leesville, LA 71446	09/06/2012		\$ 55.17
THE TRADING POST CAFE 13818 FM 692 Burkeville, TX 75932	05/07/2012	reimbursed campaign with personal funds 2-1-13	\$ 85.55
3. SUBTOTAL (optional)			\$353.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIDBITS & TACKLE 10535 Hwy. 111 Anacoco, LA 71403	03/18/2012	gas	\$ 143.68
TIDBITS & TACKLE 10535 Hwy. 111 Anacoco, LA 71403	04/27/2012	gas	\$ 7.74
TIGER ELECTRIC 728 Bolton McClaren Lp. Leesville, LA 71446	10/25/2012	electric work	\$ 165.00
TURPIN CHEVRON 4411 Coliseum Blvd. Alexandria, LA 71303	04/27/2012	gas	\$ 107.55
U.S. POST OFFICE 3rd St. Leesville, LA 71446	03/28/2012	postage	\$ 76.80
UA LEE HILLS 6 1350 Boone St. Leesville, LA 71446	05/15/2012	reimbursed with personal funds 2-1-13	\$ 13.75
UA LEE HILLS 6 1350 Boone St. Leesville, LA 71446	05/15/2012	reimbursed with personal funds 2-1-13	\$ 20.00
VFW POST 8557 119 S. Evergreen Dr. Burkeville, TX 75932	05/07/2012	reimbursed campaign with personal funds 2-1-13	\$ 13.00
3. SUBTOTAL (optional)			\$547.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON 4-H PROGRAM P.O. Box 559 Leesville, LA 71446	04/04/2012	camp sponsor	\$ 100.00
VERONA'S 11275 Lake Charles Hwy. Leesville, LA 71446	05/15/2012	staff lunch	\$ 52.67
WALGREEN PHARMACIES Hwy. 171 Leesville, LA 71446	03/13/2012	sympathy cards	\$ 30.35
WALMART 2204 S. 5th St. Leesville, LA 71446	03/05/2012	certificate frames	\$ 10.91
WALMART 2204 S. 5th St. Leesville, LA 71446	05/09/2012	gas	\$ 89.99
WALMART 2204 S. 5th St. Leesville, LA 71446	08/20/2012	certificate frames	\$ 16.32
WALMART 2204 S. 5th St. Leesville, LA 71446	10/23/2012	gas	\$ 75.00
WEST LOUISIANA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	08/23/2012	1/2 page ad in program	\$ 50.00
3. SUBTOTAL (optional)			\$425.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST LOUISIANA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	08/23/2012	sponsor	\$ 50.00
BILL WEST Kurthwood Rd. Leesville, LA 71446	02/27/2012	delivering and setting up travel trailer for session	\$ 400.00
CASSIE WILLIAMS 4734 Fal Rd. Leesville, LA 71446	04/09/2012	office help	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,447.28

Form 102, Rev. 3/98, Page Rev. 3/98